

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 23-10421-GLT
	:	
Wendy Sue Snyder,	:	CHAPTER 13
Debtor	:	
	:	

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

June 23, 2023

July 7, 2023

July 21, 2023

August 4, 2023

Next Payment Advice Expected (post-filing):

August 18, 2023

Lakeshore Community Services Inc.

1350 W 26TH ST

ERIE, PA 16508

8144569962

Direct Deposit Earnings Statement

DD000000000000183101

Pay Date

Start Period

End Period

6/23/2023

6/3/2023

6/16/2023

Earnings

Description	Rate	Hours	Amount	YTD Amounts
Base Rate	\$17.25	59.75	\$1,030.69	\$9,257.23
Overtime	\$26.49	17.25	\$456.95	
Overtime	\$26.57	11.50	\$305.55	\$4,248.67
Shift Differential	\$18.75	16.00	\$300.00	
Shift Differential	\$19.25	4.25	\$81.81	\$1,887.72
Sign on Bonus	\$200.00	0.00	\$200.00	\$450.00
In-Service Training	\$0.00	0.00	\$0.00	\$688.28
Total:		108.75	\$2,375.00	\$16,531.90

Payroll Deductions

Taxes

Description	Amount	Year To Date	Code	Amount	Year To Date
Health Ins co-pay B	\$16.15	\$64.60	FED	\$206.92	\$1,275.15
403B Percentage Amount	\$65.25	\$482.45	SS	\$146.25	\$1,020.97
Clearances	\$0.00	\$35.00	MED	\$34.21	\$238.78
PASUI Employee	\$1.66	\$11.58	PA	\$72.42	\$505.53
			LCWAW1	\$2.00	\$18.00
			PCWRCYG	\$58.97	\$411.68
Total:		\$83.06	\$593.63	Total:	\$520.77
					\$3,470.11

Payroll Benefits

Net Wage Amounts

Description	Amount	Year To Date		
			Net wages/period	\$1,771.17
			Net wages YTD	\$12,468.16
Total:		\$0.00	\$0.00	

Direct Deposit Information

Miscellaneous

Bank	Account	Amount	
044115809	XXXXXX48946	\$1,771.17	
Total:		\$1,771.17	

Snyder, Wendy S
562 E Main St
Youngsville, PA 16371-1130

Lakeshore Community Services Inc. 1350 W 26TH ST ERIE, PA 16508 8144569962		Direct Deposit Earnings Statement			
		DD000000000000183400			
		Pay Date	Start Period	End Period	
		7/7/2023	6/17/2023	6/30/2023	
Earnings					
Description	Rate	Hours	Amount	YTD Amounts	
Base Rate	\$17.25	60.00	\$1,035.00	\$10,292.23	
Overtime	\$26.49	17.00	\$450.33		
Overtime	\$26.57	10.50	\$278.99	\$4,977.99	
Shift Differential	\$18.75	16.00	\$300.00		
Shift Differential	\$19.25	4.00	\$77.00	\$2,264.72	
In-Service Training	\$0.00	0.00	\$0.00	\$688.28	
Sign on Bonus	\$0.00	0.00	\$0.00	\$450.00	
Total:		107.50	\$2,141.32	\$18,673.22	
Payroll Deductions Taxes					
Description	Amount	Year To Date	Code	Amount	Year To Date
Health Ins co-pay B	\$16.15	\$80.75	FED	\$170.31	\$1,445.46
403B Percentage Amount	\$64.24	\$546.69	SS	\$129.38	\$1,150.35
125 Medical	\$38.46	\$38.46	MED	\$30.25	\$269.03
Clearances	\$0.00	\$35.00	PA	\$64.06	\$569.59
PASUI Employee	\$1.50	\$13.08	LCWAW1	\$2.00	\$20.00
			PCWRCYG	\$52.17	\$463.85
Total:	\$120.35	\$713.98	Total:	\$448.17	\$3,918.28
Payroll Benefits			Net Wage Amounts		
Description	Amount	Year To Date	Net wages/period		\$1,572.80
			Net wages YTD		\$14,040.96
Total:	\$0.00	\$0.00			
Direct Deposit Information			Miscellaneous		
Bank	Account	Amount			
044115809	XXXXXX48946	\$1,572.80			
	Total:	\$1,572.80			

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Lakeshore Community Services Inc. 1350 W 26TH ST ERIE, PA 16508 8144569962	Direct Deposit Earnings Statement				
	DD000000000000183997				
	Pay Date	Start Period	End Period		
	8/4/2023	7/15/2023	7/28/2023		
Earnings					
Description	Rate	Hours	Amount	YTD Amounts	
Base Rate	\$17.25	59.50	\$1,026.38	\$12,172.49	
Overtime	\$26.56	12.50	\$332.00		
Overtime	\$26.60	9.75	\$259.35	\$6,301.64	
Hazard Pay	\$108.63	0.00	\$108.63	\$108.63	
Shift Differential	\$18.75	16.00	\$300.00		
Shift Differential	\$19.25	4.50	\$86.63	\$3,037.98	
Holiday Time	\$0.00	0.00	\$0.00	\$258.80	
In-Service Training	\$0.00	0.00	\$0.00	\$688.28	
Sign on Bonus	\$0.00	0.00	\$0.00	\$450.00	
	Total:	102.25	\$2,112.99	\$23,017.82	
Payroll Deductions		Taxes			
Description	Amount	Year To Date	Code	Amount	Year To Date
Health Ins co-pay B	\$16.15	\$113.05	FED	\$170.75	\$1,797.03
403B Percentage Amount	\$63.39	\$677.03	SS	\$127.62	\$1,412.94
125 Medical	\$38.46	\$115.38	MED	\$29.85	\$330.45
Clearances	\$0.00	\$35.00	PA	\$63.19	\$699.61
PASUI Employee	\$1.48	\$16.12	LCWAW1	\$2.00	\$24.00
			PCWRCYG	\$51.46	\$569.74
Total:	\$119.48	\$956.58	Total:	\$444.87	\$4,833.77
Payroll Benefits		Net Wage Amounts			
Description	Amount	Year To Date			
			Net wages/period		
			Net wages YTD		
Total:	\$0.00	\$0.00			
Direct Deposit Information		Miscellaneous			
Bank	Account	Amount			
044115809	XXXXXX48946	\$1,548.64			
	Total:	\$1,548.64			

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